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06/30/2006 Supt of Public Instruction Commodities 10.550 Commodities CFDA Title 06/30/2006 Supt of Public Instruction Commodities 10.550 Commodities CFDA Title 09/30/2006 Supt of Public Instruction Commodities 10.550 Commodities CFDA Title CFDA 10.550 Commodities CFDA Title CFDA 10.550 Commodities CFDA Title CFDA 10.550 Total: 11/09/2005 Supt of Public Instruction 1170200511094999000220 0348 10.553 School Breakfast Program 01/11/2006 Supt of Public Instruction 117020061114999000200 0348 10.553 School Breakfast Program 02/09/2006 Supt of Public Instruction 1170200602094999000310 0348 10.553 School Breakfast Program 03/08/2006 Supt of Public Instruction 1170200602094999000210 0348 10.553 School Breakfast Program 03/09/2006 Supt of Public Instruction 1170200605034999000240 0348 10.553 School Breakfast Program 05/03/2006 Supt of Public Instruction 1170200605034999000250 034	24,455.35 0.00 4,994.71 0.00 29,450.06 277.84 277.84 176.67
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05/03/2006 Supt of Public Instruction 1170200605034999000090 0348 10.553 School Breakfast Program 06/14/2006 Supt of Public Instruction 1170200606144999000250 0348 10.553 School Breakfast Program 09/18/2006 Supt of Public Instruction 1170200609182380000020 0348 10.553 School Breakfast Program CFDA 10.553 Total: 10/13/2005 Supt of Public Instruction 1170200510134999000230 0348 10.555 National School Lunch Program 10/13/2005 Supt of Public Instruction 1170200510134999000250 0348 10.555 National School Lunch Program	493.77
06/14/2006 Supt of Public Instruction 1170200606144999000250 0348 10.553 School Breakfast Program 09/18/2006 Supt of Public Instruction 1170200609182380000020 0348 10.553 School Breakfast Program CFDA 10.553 Total: 10/13/2005 Supt of Public Instruction 1170200510134999000230 0348 10.555 National School Lunch Program 10/13/2005 Supt of Public Instruction 1170200510134999000250 0348 10.555 National School Lunch Program	564.74
09/18/2006 Supt of Public Instruction 1170200609182380000020 0348 10.553 School Breakfast Program CFDA 10.553 Total: 10/13/2005 Supt of Public Instruction 1170200510134999000230 0348 10.555 National School Lunch Program 10/13/2005 Supt of Public Instruction 1170200510134999000250 0348 10.555 National School Lunch Program	280.86
CFDA 10.553 Total: CFDA 10.553 Total: Total: T	329.18
10/13/2005 Supt of Public Instruction 1170200510134999000230 0348 10.555 National School Lunch Program 10/13/2005 Supt of Public Instruction 1170200510134999000250 0348 10.555 National School Lunch Program	-1,309.62
10/13/2005 Supt of Public Instruction 1170200510134999000250 0348 10.555 National School Lunch Program	1,465.76
·	24,784.84
11/09/2005 Supt of Public Instruction 1170200511094999000210 0348 10.555 National School Lunch Program	408.24
	24,896.22
11/09/2005 Supt of Public Instruction 1170200511094999000240 0348 10.555 National School Lunch Program	399.42
12/08/2005 Supt of Public Instruction 1170200512084999000160 0348 10.555 National School Lunch Program	28,080.22
12/08/2005 Supt of Public Instruction 1170200512084999000190 0348 10.555 National School Lunch Program	565.11
01/11/2006 Supt of Public Instruction 1170200601114999000190 0348 10.555 National School Lunch Program	21,414.74
01/11/2006 Supt of Public Instruction 1170200601114999000220 0348 10.555 National School Lunch Program	405.09
02/09/2006 Supt of Public Instruction 1170200602094999000300 0348 10.555 National School Lunch Program	29,408.28
02/09/2006 Supt of Public Instruction 1170200602094999000330 0348 10.555 National School Lunch Program	665.28
03/08/2006 Supt of Public Instruction 1170200603084999000200 0348 10.555 National School Lunch Program	27,913.68
03/08/2006 Supt of Public Instruction 1170200603084999000230 0348 10.555 National School Lunch Program	682.92
04/12/2006 Supt of Public Instruction 1170200604124999000230 0348 10.555 National School Lunch Program	32,200.26
04/12/2006 Supt of Public Instruction 1170200604124999000260 0348 10.555 National School Lunch Program	781.83
05/03/2006 Supt of Public Instruction 1170200605034999000080 0348 10.555 National School Lunch Program	25,018.78
05/03/2006 Supt of Public Instruction 1170200605034999000110 0348 10.555 National School Lunch Program	618.66
06/14/2006 Supt of Public Instruction 1170200606144999000240 0348 10.555 National School Lunch Program	29,938.28
06/14/2006 Supt of Public Instruction 1170200606144999000270 0348 10.555 National School Lunch Program	725.76

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
09/13/2006	Supt of Public Instruction	1170200609134999000100	0348		10.555	National School Lunch Program	10,233.77
09/13/2006	Supt of Public Instruction	1170200609134999000120	0348		10.555	National School Lunch Program	109.85
						CFDA 10.555 Total:	259,251.23
10/13/2005	Supt of Public Instruction	1170200510134999000240	0348		10.556	Special Milk Program for Children	103.54
11/09/2005	Supt of Public Instruction	1170200511094999000230	0348		10.556	Special Milk Program for Children	192.20
12/08/2005	Supt of Public Instruction	1170200512084999000180	0348		10.556	Special Milk Program for Children	233.74
01/11/2006	Supt of Public Instruction	1170200601114999000210	0348		10.556	Special Milk Program for Children	218.55
02/09/2006	Supt of Public Instruction	1170200602094999000320	0348		10.556	Special Milk Program for Children	263.81
03/08/2006	Supt of Public Instruction	1170200603084999000220	0348		10.556	Special Milk Program for Children	257.15
04/12/2006	Supt of Public Instruction	1170200604124999000250	0348		10.556	Special Milk Program for Children	290.47
05/03/2006	Supt of Public Instruction	1170200605034999000100	0348		10.556	Special Milk Program for Children	228.32
06/14/2006	Supt of Public Instruction	1170200606144999000260	0348		10.556	Special Milk Program for Children	303.03
09/13/2006	Supt of Public Instruction	1170200609134999000110	0348		10.556	Special Milk Program for Children	62.06
						CFDA 10.556 Total:	2,152.87
07/13/2006	Supt of Public Instruction	1170200607134999000250	0348		10.559	Summer Food Service Program for Children	241.81
07/13/2006	Supt of Public Instruction	1170200607134999000240	0348		10.559	Summer Food Service Program for Children	2,361.10
07/19/2006	Supt of Public Instruction	117020060719Q003000010	0348		10.559	Summer Food Service Program for Children	-2,361.10
07/19/2006	Supt of Public Instruction	117020060719Q003000020	0348		10.559	Summer Food Service Program for Children	-241.81
08/09/2006	Supt of Public Instruction	1170200608094188000510	0348		10.559	Summer Food Service Program for Children	65.00
						CFDA 10.559 Total:	65.00
06/15/2006	Supt of Public Instruction	1170200606144689000380	0348		16.727	Enforcing Underage Drinking Laws Program	512.63
						CFDA 16.727 Total:	512.63
06/15/2006	Supt of Public Instruction	1170200606144689000070	0348		20.600	State and Community Highway Safety	307.61
						CFDA 20.600 Total:	307.61
10/27/2005	Supt of Public Instruction	117020051027J230000070	0348		84.010	Chapter I Basic and Concentration Grants	-7,283.37
11/09/2005	Supt of Public Instruction	1170200511074582000070	0348		84.010	Chapter I Basic and Concentration Grants	12,493.37
11/09/2005	Supt of Public Instruction	1170200511074583000160	0348		84.010	Chapter I Basic and Concentration Grants	2,507.00
12/08/2005	Supt of Public Instruction	1170200512074713000290	0348		84.010	Chapter I Basic and Concentration Grants	15,000.00
	Supt of Public Instruction	1170200601184918000130	0348		84.010	Chapter I Basic and Concentration Grants	20,039.00
02/08/2006	Supt of Public Instruction	1170200602074025000100	0348		84.010	Chapter I Basic and Concentration Grants	15,000.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
03/01/2006	Supt of Public Instruction	1170200602284134000160	0348		84.010	Chapter I Basic and Concentration Grants	15,000.00
03/15/2006	Supt of Public Instruction	1170200603144237000070	0348		84.010	Chapter I Basic and Concentration Grants	2,640.00
04/20/2006	Supt of Public Instruction	1170200604204405000110	0348		84.010	Chapter I Basic and Concentration Grants	12,144.00
05/10/2006	Supt of Public Instruction	1170200605084494000180	0348		84.010	Chapter I Basic and Concentration Grants	11,000.00
06/07/2006	Supt of Public Instruction	1170200606074642000100	0348		84.010	Chapter I Basic and Concentration Grants	11,000.00
08/02/2006	Supt of Public Instruction	1170200608014158000070	0348		84.010	Chapter I Basic and Concentration Grants	22,372.00
09/07/2006	Supt of Public Instruction	1170200609064330000080	0348		84.010	Chapter I Basic and Concentration Grants	10,500.00
						CFDA 84.010 Total:	142,412.00
11/02/2005	Supt of Public Instruction	1170200511014543000670	0348		84.011	Migrant Education-Basic State Formula Grant P	13,951.00
01/19/2006	Supt of Public Instruction	1170200601184920000070	0348		84.011	Migrant Education-Basic State Formula Grant P	11,688.00
02/08/2006	Supt of Public Instruction	1170200602074017000090	0348		84.011	Migrant Education-Basic State Formula Grant P	5,350.00
03/01/2006	Supt of Public Instruction	1170200602284132000060	0348		84.011	Migrant Education-Basic State Formula Grant P	5,350.00
04/20/2006	Supt of Public Instruction	1170200604204404000210	0348		84.011	Migrant Education-Basic State Formula Grant P	4,366.00
05/10/2006	Supt of Public Instruction	1170200605084492000200	0348		84.011	Migrant Education-Basic State Formula Grant P	5,350.00
06/07/2006	Supt of Public Instruction	1170200606074653000140	0348		84.011	Migrant Education-Basic State Formula Grant P	3,733.00
06/07/2006	Supt of Public Instruction	1170200606074653000220	0348		84.011	Migrant Education-Basic State Formula Grant P	1,617.00
08/02/2006	Supt of Public Instruction	1170200608014160000670	0348		84.011	Migrant Education-Basic State Formula Grant P	3,655.00
						CFDA 84.011 Total:	55,060.00
12/14/2005	Supt of Public Instruction	1170200512124742000040	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	38,578.00
02/01/2006	Supt of Public Instruction	1170200601314976000550	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	21,632.00
02/15/2006	Supt of Public Instruction	1170200602134055000020	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	13,000.00
03/08/2006	Supt of Public Instruction	1170200603074189000030	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	13,000.00
04/26/2006	Supt of Public Instruction	1170200604264426000020	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	37,997.00
05/17/2006	Supt of Public Instruction	1170200605164539000030	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	14,500.00
06/07/2006	Supt of Public Instruction	1170200606074641000010	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	14,500.00
08/02/2006	Supt of Public Instruction	1170200607274127000030	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	142,901.00
08/16/2006	Supt of Public Instruction	1170200608154225000020	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	5,818.00
08/16/2006	Supt of Public Instruction	1170200608154225000460	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	7,682.00
09/13/2006	Supt of Public Instruction	1170200609114340000440	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	13,500.00
						CFDA 84.027 Total:	323,108.00
06/27/2006	Professional-Technical Education	1503200606265347000260	0348	V048A050012	84.048	Vocational Education Basic Grants to States	20,800.00
06/27/2006	Professional-Technical Education	1503200606265347000270	0348	V048A050012	84.048	Vocational Education Basic Grants to States	2,173.00

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06/27/2006	Professional-Technical Education	1503200606265347000280	0348	V048A050012	84.048	Vocational Education Basic Grants to States	1,863.00
						CFDA 84.048 Total:	24,836.00
12/08/2005	Supt of Public Instruction	1170200512074712000020	0348		84.173	Handicapped-Preschool Grants	16,521.00
02/01/2006	Supt of Public Instruction	1170200601304975000030	0348		84.173	Handicapped-Preschool Grants	126.00
02/08/2006	Supt of Public Instruction	1170200602074024000030	0348		84.173	Handicapped-Preschool Grants	800.00
03/08/2006	Supt of Public Instruction	1170200603074189000150	0348		84.173	Handicapped-Preschool Grants	800.00
04/26/2006	Supt of Public Instruction	1170200604264426000080	0348		84.173	Handicapped-Preschool Grants	316.00
04/26/2006	Supt of Public Instruction	1170200604264426000200	0348		84.173	Handicapped-Preschool Grants	899.00
05/17/2006	Supt of Public Instruction	1170200605164538000090	0348		84.173	Handicapped-Preschool Grants	700.00
06/07/2006	Supt of Public Instruction	1170200606064637000090	0348		84.173	Handicapped-Preschool Grants	700.00
08/16/2006	Supt of Public Instruction	1170200608154225000100	0348		84.173	Handicapped-Preschool Grants	745.00
09/13/2006	Supt of Public Instruction	1170200609114340000080	0348		84.173	Handicapped-Preschool Grants	745.00
						CFDA 84.173 Total:	22,352.00
11/16/2005	Supt of Public Instruction	1170200511144613000500	0348		84.186	Drug-Free Schools and Communities, State	834.00
01/25/2006	Supt of Public Instruction	1170200601254953000340	0348		84.186	Drug-Free Schools and Communities, State	112.00
04/20/2006	Supt of Public Instruction	1170200604204406000390	0348		84.186	Drug-Free Schools and Communities, State	2,493.00
04/20/2006	Supt of Public Instruction	1170200604204406000140	0348		84.186	Drug-Free Schools and Communities, State	5,413.00
07/26/2006	Supt of Public Instruction	1170200607244095000340	0348		84.186	Drug-Free Schools and Communities, State	4,950.00
08/30/2006	Supt of Public Instruction	1170200608284293000440	0348		84.186	Drug-Free Schools and Communities, State	933.00
						CFDA 84.186 Total:	14,735.00
11/02/2005	Supt of Public Instruction	1170200511014544000350	0348		84.215	Innovation in Education Secretary	28,616.01
01/11/2006	Supt of Public Instruction	1170200601104880000070	0348		84.215	Innovation in Education Secretary	26,250.38
04/11/2006	Supt of Public Instruction	1170200604114372000010	0348		84.215	Innovation in Education Secretary	2,070.24
08/09/2006	Supt of Public Instruction	1170200608094188000100	0348		84.215	Innovation in Education Secretary	13,127.24
						CFDA 84.215 Total:	70,063.87
11/16/2005	Supt of Public Instruction	1170200511144614000130	0348		84.287	Twenty-First Century Community Learning Ctrs	22,442.00
12/21/2005	Supt of Public Instruction	1170200512194774000170	0348		84.287	Twenty-First Century Community Learning Ctrs	8,000.00
01/25/2006	Supt of Public Instruction	1170200601254953000150	0348		84.287	Twenty-First Century Community Learning Ctrs	8,633.00
01/25/2006	Supt of Public Instruction	1170200601254953000250	0348		84.287	Twenty-First Century Community Learning Ctrs	34,311.00
02/23/2006	Supt of Public Instruction	1170200602214091000010	0348		84.287	Twenty-First Century Community Learning Ctrs	8,000.00
02/23/2006	Supt of Public Instruction	1170200602214091000170	0348		84.287	Twenty-First Century Community Learning Ctrs	6,500.00

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03/22/2006	Supt of Public Instruction	1170200603214270000120	0348		84.287	Twenty-First Century Community Learning Ctrs	8,000.00
03/22/2006	Supt of Public Instruction	1170200603214270000280	0348		84.287	Twenty-First Century Community Learning Ctrs	6,500.00
04/20/2006	Supt of Public Instruction	1170200604204406000410	0348		84.287	Twenty-First Century Community Learning Ctrs	10,506.00
04/20/2006	Supt of Public Instruction	1170200604204406000520	0348		84.287	Twenty-First Century Community Learning Ctrs	31,020.00
05/24/2006	Supt of Public Instruction	1170200605234571000090	0348		84.287	Twenty-First Century Community Learning Ctrs	8,000.00
05/24/2006	Supt of Public Instruction	1170200605234571000290	0348		84.287	Twenty-First Century Community Learning Ctrs	6,500.00
05/24/2006	Supt of Public Instruction	1170200605234571000010	0348		84.287	Twenty-First Century Community Learning Ctrs	1,890.00
07/03/2006	Supt of Public Instruction	1170200607034002000080	0348		84.287	Twenty-First Century Community Learning Ctrs	7,365.00
07/03/2006	Supt of Public Instruction	1170200607034002000280	0348		84.287	Twenty-First Century Community Learning Ctrs	6,500.00
07/26/2006	Supt of Public Instruction	1170200607244095000120	0348		84.287	Twenty-First Century Community Learning Ctrs	2,669.00
08/23/2006	Supt of Public Instruction	1170200608224263000170	0348		84.287	Twenty-First Century Community Learning Ctrs	5,868.00
08/23/2006	Supt of Public Instruction	1170200608224263000300	0348		84.287	Twenty-First Century Community Learning Ctrs	9,431.00
09/20/2006	Supt of Public Instruction	1170200609194383000050	0348		84.287	Twenty-First Century Community Learning Ctrs	5,000.00
09/20/2006	Supt of Public Instruction	1170200609194383000140	0348		84.287	Twenty-First Century Community Learning Ctrs	1,130.00
09/20/2006	Supt of Public Instruction	1170200609194383000250	0348		84.287	Twenty-First Century Community Learning Ctrs	6,050.00
						CFDA 84.287 Total:	204,315.00
10/27/2005	Supt of Public Instruction	117020051027J230000060	0348		84.298	Innovative Education Program Strategies	-1,481.68
01/19/2006	Supt of Public Instruction	1170200601184920000280	0348		84.298	Innovative Education Program Strategies	5,005.00
08/02/2006	Supt of Public Instruction	1170200608014160000180	0348		84.298	Innovative Education Program Strategies	2,019.68
08/02/2006	Supt of Public Instruction	1170200608014160000250	0348		84.298	Innovative Education Program Strategies	1,275.00
						CFDA 84.298 Total:	6,818.00
02/01/2006	Supt of Public Instruction	1170200601304974000060	0348		84.318	Technology Literacy Challenge Fund Grants	488.00
08/02/2006	Supt of Public Instruction	1170200607274128000320	0348		84.318	Technology Literacy Challenge Fund Grants	2,758.00
08/02/2006	Supt of Public Instruction	1170200607274128000100	0348		84.318	Technology Literacy Challenge Fund Grants	1,057.00
09/07/2006	Supt of Public Instruction	1170200609064332000150	0348		84.318	Technology Literacy Challenge Fund Grants	2,758.00
						CFDA 84.318 Total:	7,061.00
11/18/2005	Office of the State Board of Education	1501200511105151000280	0348	T365A050012	84.365	English Language Acquistion Grants	9,768.01
11/18/2005	Office of the State Board of Education	1501200511105151000290	0348	T365A040012	84.365	English Language Acquistion Grants	1,740.44
12/21/2005	Office of the State Board of Education	1501200512215197000040	0348	T365A050012	84.365	English Language Acquistion Grants	3,800.00
01/24/2006	Office of the State Board of Education	1501200601235233000060	0348	T365A050012	84.365	English Language Acquistion Grants	4,062.71
01/24/2006	Office of the State Board of Education	1501200601235233000070	0348	T365A040012	84.365	English Language Acquistion Grants	5.00
02/14/2006	Office of the State Board of Education	1501200602145259000020	0348	T365A050012	84.365	English Language Acquistion Grants	3,800.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
03/14/2006	Office of the State Board of Education	1501200603135286000030	0348	T365A050012	84.365	English Language Acquistion Grants	3,800.00
05/04/2006	Office of the State Board of Education	1501200605045331000050	0348	T365A050012	84.365	English Language Acquistion Grants	1,719.53
08/08/2006	Office of the State Board of Education	1501200608085042000240	0348	T365A050012	84.365	English Language Acquistion Grants	0.00
08/08/2006	Office of the State Board of Education	1501200608085042000250	0348	T365A050012	84.365	English Language Acquistion Grants	12,679.17
08/09/2006	Office of the State Board of Education	1501200608095047000010	0348	T365A050012	84.365	English Language Acquistion Grants	-25,358.34
08/09/2006	Office of the State Board of Education	1501200608085040000070	0348	T365A050012	84.365	English Language Acquistion Grants	3,770.00
09/07/2006	Office of the State Board of Education	1501200609075081000050	0348	T365A050012	84.365	English Language Acquistion Grants	3,770.00
						CFDA 84.365 Total:	23,556.52
11/02/2005	Supt of Public Instruction	1170200511014542000040	0348		84.367	Improving Teacher Quality State Grants	40,992.00
12/08/2005	Supt of Public Instruction	1170200512064710000040	0348		84.367	Improving Teacher Quality State Grants	5,000.00
01/19/2006	Supt of Public Instruction	1170200601184919000080	0348		84.367	Improving Teacher Quality State Grants	7,638.00
02/08/2006	Supt of Public Instruction	1170200602064015000050	0348		84.367	Improving Teacher Quality State Grants	3,000.00
03/01/2006	Supt of Public Instruction	1170200602274131000020	0348		84.367	Improving Teacher Quality State Grants	3,000.00
04/19/2006	Supt of Public Instruction	1170200604174390000010	0348		84.367	Improving Teacher Quality State Grants	8,906.00
05/10/2006	Supt of Public Instruction	1170200605084491000020	0348		84.367	Improving Teacher Quality State Grants	3,100.00
06/07/2006	Supt of Public Instruction	1170200606064638000010	0348		84.367	Improving Teacher Quality State Grants	3,100.00
08/02/2006	Supt of Public Instruction	1170200608014157000080	0348		84.367	Improving Teacher Quality State Grants	11,924.00
08/02/2006	Supt of Public Instruction	1170200608014160000090	0348		84.367	Improving Teacher Quality State Grants	6,289.00
09/07/2006	Supt of Public Instruction	1170200609064329000110	0348		84.367	Improving Teacher Quality State Grants	3,000.00
						CFDA 84.367 Total:	95,949.00
						Vendor Total:	1,283,471.55